



Statement Date: Apr 7, 2025  
Invoice Number: 91768624

**Account Information:**  
MATTHEW CARTER  
1236 LEYDEN ST  
DENVER CO 80220

**Utility Account Number:**  
5391198133

**Electric Distribution Company:**  
Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**  
60018-70011

<b>Total Amount Due by April 14, 2025</b>	<b>\$39.20</b>
Previous Balance	\$24.73
Payments Received - Thank you!	\$(24.73)
Adjustment Totals	\$(24.73)
Balance Remaining	\$(24.73)

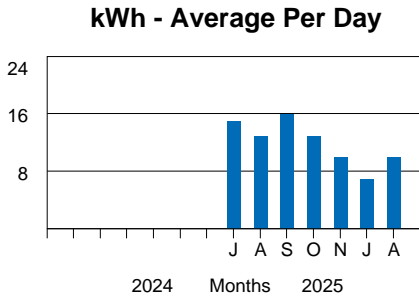
<b>Billing Period - Mar 2, 2025 to Apr 1, 2025</b>	
Solar Credits	\$26.03
5% Plan Savings	\$(1.30)
<b>Pivot Solar 10 Total</b>	<b>\$24.73</b>
Utility Total Charges	\$39.20

<b>Other Charges</b>	
Cancelled Bill	\$(24.73)
<b>Total of Other Charges</b>	<b>\$(24.73)</b>
<b>Total Amount Due</b>	<b>\$39.20</b>

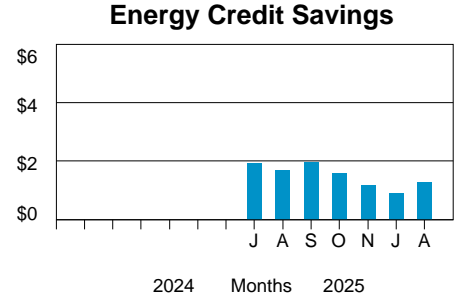
**AUTOPAY Scheduled for Apr. 14, 2025**



PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**  
This month  
**\$1.30**  
Your cumulative savings  
**\$11**



Message Center		
<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>304.90 kWh</b>	 <b>3,890 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
60018-70011	Apr 14, 2025	Auto Pay

MATTHEW CARTER  
1236 LEYDEN ST  
DENVER CO 80220

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 1200000392020000039206 6001870011

**Message Center Continued**

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.